

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

April L Redeaux

Debtor(s)

Case No. 15 B 10129

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2015.
- 2) The plan was confirmed on 06/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2016.
- 5) The case was Dismissed on 06/01/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,481.60
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$3,481.60**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,001.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$126.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,128.18**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Rec	Unsecured	861.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	50.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	25.00	NA	NA	0.00	0.00
Bensenville Police Dept	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	16,071.39	16,071.39	0.00	0.00
Capital One Auto Finance	Secured	9,725.00	9,725.00	9,725.00	1,944.82	408.60
City of Chicago Department of Revenue	Unsecured	400.00	240.00	240.00	0.00	0.00
City of Chicago/Dept of Revenue	Unsecured	120.00	NA	NA	0.00	0.00
City of Joliet	Unsecured	220.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	800.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	804.85	804.85	804.85	0.00	0.00
Credit One Bank	Unsecured	492.49	NA	NA	0.00	0.00
Department Of Education	Unsecured	9,781.00	10,451.57	10,451.57	0.00	0.00
First National Credit Card	Unsecured	430.00	NA	NA	0.00	0.00
JP Morgan Chase	Unsecured	740.00	NA	NA	0.00	0.00
Loyola University Health System	Unsecured	350.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	380.00	NA	NA	0.00	0.00
Loyola University Physicians	Unsecured	100.00	NA	NA	0.00	0.00
Lutheran General Hospital	Unsecured	220.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,150.00	949.96	949.96	0.00	0.00
Mid America Bank	Unsecured	487.00	487.06	487.06	0.00	0.00
Mid America Bank & Trust	Unsecured	440.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	116.00	NA	NA	0.00	0.00
NCO	Unsecured	60.00	NA	NA	0.00	0.00
Orion Anesthesia Associates	Unsecured	60.00	NA	NA	0.00	0.00
Plains Commerce Bank	Unsecured	248.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	580.00	604.64	604.64	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	474.83	474.83	0.00	0.00
Rush Oak Park Hospital/Loyola U Health	Unsecured	680.00	NA	NA	0.00	0.00
Scheinbaum & West, LLC	Unsecured	500.00	NA	NA	0.00	0.00
School of the Art Institute, Bursars Off	Unsecured	300.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Speedy Cash	Unsecured	900.00	NA	NA	0.00	0.00
Taradash & Associates, PC	Unsecured	6,317.00	NA	NA	0.00	0.00
Village of Bensenville	Unsecured	200.00	NA	NA	0.00	0.00
Village of Mount Prospect	Unsecured	30.00	NA	NA	0.00	0.00
Wendy Morgan Attorney At Law	Unsecured	2,000.00	5,149.74	5,149.74	0.00	0.00
Wendy Morgan Attorney At Law	Unsecured	2,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,725.00	\$1,944.82	\$408.60
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,725.00</b>	<b>\$1,944.82</b>	<b>\$408.60</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,234.04</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,128.18</u>	
Disbursements to Creditors	<u>\$2,353.42</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,481.60</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.